

Import, Export and Chain transactions

DOS AND DON'TS IN THE CEE REGION
FROM A VAT PERSPECTIVE

Wednesday,
5 October 2022,
3.00 - 5.00 p.m.

SPEAKERS

Austria

Peter Pichler
Tax Advisor | Partner

Serbia

Jelena Knežević
Auditor | Tax Advisor | Partner

Bosnia-Herzegovina | Croatia

Irena Perić
Tax Advisor | Manager

Slovakia

Martin Jakubec
Tax Advisor | Director

Czech Republic

Martin Valášek
Tax Advisor | Partner

Slovenia

Jerneja Štremfelj
Tax Advisor | Manager

Hungary

Judit Jancsa-Pék
Partner

MODERATOR

Austria

Hannes Gurtner
Auditor | Tax Advisor | Partner

TOPICS

International trade offers companies many opportunities, but is at the same time associated with different kind of risks depending on the jurisdiction involved. Particular attention must be paid to the correct treatment of imports, exports and chain transactions to manage the VAT risks.

In our webinar, local experts from our offices in Austria, Bosnia-Herzegovina, Croatia, Czech Republic, Hungary, Slovakia, Slovenia and Serbia will give you practical insights about the situation in their countries as well as DOS and DON'TS for imports, exports and chain transactions.

IMPORT OF GOODS

- Under which conditions is the import VAT deductible?
- Which party is allowed to deduct import VAT?
- What are typical local pitfalls when importing goods?

EXPORT OF GOODS

- What needs to be considered in course of “ex works” exports?
- What are typical local pitfalls when exporting goods?
- Exports from CEE via ports in other EU-Member States - what needs to be considered?

CHAIN TRANSACTIONS

- What local peculiarities shall be considered for chain transactions within the EU?
- What shall be considered when goods are imported into or exported from CEE in the course of a chain transaction?
- Which local pitfalls exist for triangular transactions?

MORE INFORMATION

The webinar is conducted using Cisco Webex Events and can be easily started from your browser or via app on mobile devices.

REGISTRATION

Please click on this link to register:
<https://bit.ly/3oLVhUn>

Password: LL0510

COST

Participation in this event is free of charge.

LANGUAGE

The webinar will be held in English.

